

<b>Notice of References Cited</b>	Application/Control No. 10/804,364	Applicant(s)/Patent Under Reexamination KING ET AL.	
	Examiner KIMBERLY EVANS	Art Unit 3629	Page 1 of 1

**U.S. PATENT DOCUMENTS**

*		Document Number Country Code-Number-Kind Code	Date MM-YYYY	Name	Classification
	A	US-			
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**FOREIGN PATENT DOCUMENTS**

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**NON-PATENT DOCUMENTS**

*		Include as applicable: Author, Title Date, Publisher, Edition or Volume, Pertinent Pages)
	U	The Internal Auditor, Segregation of duties in ERP, October 2003., Vol. 60, Iss. 5, pg. 27, Susan S. Lightle, Cynthia Waller Valrio; herein referred to as "Lightle".
	V	
	W	
	X	

\*A copy of this reference is not being furnished with this Office action. (See MPEP § 707.05(a).)  
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